

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.14,027/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards 3<sup>rd</sup> installment of 10 % Deduction of remuneration for engaging 5 DPOs + 3 DEOs in the O/o CEO, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No.31**

**Dated:05.01.2021.**

**Read the following:-**

1. G.O.Ms.No.13, Finance (HRM.I) Dept, dt 30.07.2014.
2. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
3. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 18.12.2019.
4. G.O.Rt.No.272, GA (Elecs.C) Dept, dated 29.01.2020.
5. G.O.Rt.No.922, GA (Elecs.B) Dept, dated 23.05.2020.
6. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
7. Bill received from M/s.Global Contractors, Hyderabad  
Invoice No. GBLC/19-20/0154, dated 22.12.2020

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**ORDER :**

In the reference 3<sup>rd</sup> and 4<sup>th</sup> read above, services of 5 DPOs + 3 DEOs have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 2<sup>nd</sup> read above. In the reference 5<sup>th</sup> read above payment was made from 21.04.2020 to 20.05.2020 by making 10 % deduction as per Government Order. In the reference 7<sup>th</sup> read above the agency has submitted invoice for the 3<sup>rd</sup> installment of 10 % Deduction towards remuneration as per the G.O. 6<sup>th</sup> read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs. 14,027/- (Rupees Fourteen Thousand and Twenty Seven only)** to M/s. Global Contractors, Hyderabad towards 3<sup>rd</sup> installment of 10 % Deduction towards remuneration of 5 DPOs + 3 DEOs.

3. The expenditure shall be debited to the Head of **Account “2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,  
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,  
Telephone Colony, Kothapet, Hyderabad -500 035  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**